



Oakland Touchdown

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 6:20 PM

Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 085 Const Calendar Day 958 Date: 28-Jul-2009 Tuesday

Inspector Name: Ghafghazi, Ben Title: Resident Engineer

Inspection Type:

Shift Hours: Break: Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben Approved Date: 31-Jul-09 Status: Approved

Weather

Temperature	7 AM	12 PM	4 PM
Precipitation			Condition Clear

Working Day ☒ If no, explain:

Diary:

Dispute

Office work

- Attended the staff meeting with Mehran, Raj and Hazzaa. Reviewed pending CCOs and list of FRIs and Submittals. Talked about furloughs and Home storage permits. Mehran informed the group that the online HSP is working properly because it does not have a list of supervisors needed to send the requests to. We will have to wait until more information is available.
- Met with Greg Allen, Chris Smith, Mehran Ardakanian, Raj, Jeff Finn, and Mike Stone to determine their view of the requirements of the designated portion of work. Chris Smith in his email last week had stated that they would not be attending the Weekly Scheduling meetings on Thursdays because they are redundant as MCM was also meeting with CT on Tuesdays. At the meeting we agreed that the scheduling meeting is required by the contract and they need to attend. Regarding the requirements for the designated portion of work, we agreed that with the exception of the service platforms, MCM needs to comply with the contract. They agreed. There will a follow up meeting later to finalize the decisions made today.
- Reviewed and approved Survey Request #105, Rough Grade MRDTR, and #106, CMS 65 at revised location to go to out surveyors.
- Received an email from Richard Duncan saying that just to pay outstanding EWBs for CCO 115 will take approximately \$120,000. He needed an estimate of how much to add to cover costs until the end of the project. I forwarded his email to Raj to give his estimate.

